

City of San Diego PURCHASE ORDER

PO No. | 4500056425

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 Date: 09/02/2014

Page 1 of 3

Billing Contact:

VICTORIA SUMMERS

Telephone:

Vendor:

Premier Carpet Care 259 Romneya Dr Oceanside CA 92057-5417 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2015

Buyer:

Lisa Hoffmann

Vendor ID: 10027766 Phone: 760-941-2765 Telephone: 619-236-6096 Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** 37,000 EA USD 1.00 USD 37,000.00 **Premier Carpet Care** Provide as needed carpet cleaning of Club Level carpets per contractual obligation with the Chargers for the period 07/01/2014 through 06/30/2015. Dept Contact: Mark Stephens at (619)641-3109 or Leon Hawkins at (619)641-3121 Insurance to be updated as required.

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500056425

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718

Vendor ID: 10027766

Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 **Date:** 09/02/2014

Page 2 of 3

Billing Contact:

VICTORIA SUMMERS

Telephone:

Vendor:

Premier Carpet Care 259 Romneya Dr

Oceanside CA 92057-5417

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Lisa Hoffmann Buyer:

Phone: 760-941-2765			Telephone: 619-236-6096			
Line #	Item ID/Description Qu	iantity/UM	Unit Price	Extended Price		
	Notes:					
	For services provided under this purchase order living wage ordinance or					
	prevailing wage ordinance shall apply.					
	A. LIVING WAGE					
	Any Purchase Order awarded for services will be subject to the City of					
	San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division					
	42 of the San Diego Municipal Code [SDMC], which went into effect on					
	July 1, 2006. Rules Implementing the Living Wage Ordinance may be found					
	at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request					
	from Living Wage Program by calling (619) 533-3948.					
	B. PREVAILING WAGE					
	Effective January 1, 2014, any Purchase Order awarded for services,					
	shall comply with state laws requiring payment of prevailing wages,					
	Labor Code Sections 1770-1781, as amended. This requirement is in					
	addition to the requirement to pay Living Wage pursuant to the Living					
	Wage Section above. For each classification of work, Contractor must					
	determine both Prevailing Wage and Living Wage rates and pay the higher					
	of the two (2) rates.					
	Contractor may review the Prevailing Wage Rate at the City's Purchasing					
	and Contracting Department or Equal Opportunity Contracting (EOC) Office					
	or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500056425

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 **Date:** 09/02/2014

Page 3 of 3

Billing Contact:

VICTORIA SUMMERS

Telephone:

Vendor:

Premier Carpet Care 259 Romneya Dr

Oceanside CA 92057-5417

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Lisa Hoffmann Buyer:

Vendor I	D : 10027766	Phone:	760-941-2765	Buyer:					
				Telephon	e : 619-236-6096				
Line#		Item ID/Description	Qu	antity/UM	Unit Price	Exte	nded Price		
Notes: The	Terms and Conditions of this	Purchase Order are a	vailable at		Line Item Total \$	<u> </u>	37,000.00		
http:	otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'			Tax \$		0.00			
					PO Total \$;	37,000.00		
						IMPORTANT!			
					To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				